

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant | 1DE340001 | 878892124 | 2010 / 1 | No |

Award Recipient Information

| | | | |
|---|--------------------------------------|-------------------------------|----------------------|
| Recipient DUNS Number | 878892124 | Recipient Address 1 | 401 FEDERAL ST STE 2 |
| Recipient Account Number | S9-03-24-02 | Recipient Address 2 | |
| Recipient Congressional District | 00 | Recipient City | DOVER |
| Parent DUNS Number | 042258020 | Recipient State | DE |
| Recipient Type | 2F.VW | Recipient ZIP Code + 4 | 199013639 |
| Recipient Legal Name | EDUCATION, DELAWARE DEPARTMENT OF | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|---|---|--------|
| Funding Agency Code | 12F2 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 12F2 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 12-3540 | Total Number of Sub Awards to Individuals | 14 |
| Sub Account Number for Program Source | 354 | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 10.579 | Total Number of Payments to Vendors less than \$25,000/award | 119223 |
| Amount of Award | 233284.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 03/01/2009 | | |
| Award Description | The Delaware Dept. of Education received funds through the American Recovery and Reinvestment Act of 2009 ARRA to assist in the purchase of equipment for School Food Authorities (SFAs) participating in the National School Lunch Program (NSLP) through a competitive grant process. Priority was given to SFAs for equipment for schools in which at least 50% of the students were eligible for free or reduced-price meals. Other focus areas of the grant included: improving the quality of school food service meals to meet the dietary guidelines; improving the safety of food served in the school meals programs; improving the overall energy efficiency of the school food service operations; and supporting the expansion of participation in the school meals programs. To date, | | |

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Delaware Dept of Education has: 1. Issued an ARRA grant solicitation to SFAs participating in the NSLP, 2. Received and scored ARRA grant applications from SFAs competitively, 3. Awarded ARRA grants to SFAs participating in the NSLP, 4. Transferred funds to, or reimbursed SFAs with ARRA funds that the Delaware Dept. of Education received.

Project Information

| Project Name or Project/ Program Title | Child Nutrition Equipment Grant | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|---|
| Quarterly Activities/ Project Description | The Delaware Dept. of Education and its 14 sub-recipients used NSLP ARRA funds to purchase Walk-in Fridges, dishwashers, convection ovens, heated cabinets, double deck ovens, steamers, serving counters, and serving lines. | Activity Code 1 Z99 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Fully Completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 232314.98 | |
| Number of Jobs | 0.00 | |
| Description of Jobs Created | No Jobs Created | |
| Total Federal Amount of ARRA Expenditure | 232314.98 | |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | |
| Infrastructure Purpose and Rationale | | |

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Infrastructure Contact

| | |
|-------|------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|------------------------|----------------------------|
| Address 1 | 401 Federal Street Suite 2 |
| Address 2 | Townsend Building |
| City | Dover |
| Country Code | US |
| State | DE |
| ZIP Code + 4 | 19901 - 0000 |
| Congressional District | 00 |

Recipient Highly Compensated Officers

| | | |
|--|----|------------------------|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name |
| Officer 1 Name | | Officer 3 Compensation |
| Officer 1 Compensation | | Officer 4 Name |
| Officer 2 Name | | Officer 4 Compensation |
| Officer 2 Compensation | | Officer 5 Name |
| | | Officer 5 Compensation |

Report Audit Trail

| | |
|-----------------|---------------------|
| Created By | Tammy Korosec |
| Date Created | 04/14/2010 11:21 AM |
| Last Updated By | Tammy Korosec |
| Last Updated On | 04/21/2010 03:35 PM |

Report Information

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Sub Recipient Information

| | | | |
|---|--------------------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 024353161 | Sub Recipient Address 1 | 1160 S CENTRAL AVE |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2F.M8.V2 | Sub Recipient City | LAUREL |
| Sub Recipient Legal Name | LAUREL SCHOOL DISTRICT | Sub Recipient State | DE |
| Sub Recipient DBA Name | NORTH LAUREL ELEMENTARY SCHOOL | Sub Recipient ZIP Code + 4 | 199561418 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number S9032402A023
Amount of Sub Award 34000.00
Total Sub Award Funds Disbursed 34000.00
Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Meghan Mitchell
Date Created 04/16/2010 04:28 PM
Last Updated By Tammy Korosec
Last Updated On 04/21/2010 03:35 PM

Report Information

| | | | |
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Sub Recipient Information

| | | | |
|---|--------------------------------|-----------------------------------|----------------|
| Sub Recipient DUNS Number | 115497711 | Sub Recipient Address 1 | 318 E BASIN RD |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.H6.M8.V2 | Sub Recipient City | NEW CASTLE |
| Sub Recipient Legal Name | COLONIAL SCHOOL DISTRICT (INC) | Sub Recipient State | DE |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 197204214 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number S9032402A016
Amount of Sub Award 14919.92
Total Sub Award Funds Disbursed 14919.92
Sub Award Date 03/01/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Kenneth Gatson
Date Created 04/05/2010 02:17 PM
Last Updated By Tammy Korosec
Last Updated On 04/21/2010 03:35 PM

Report Information

| | | | |
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Vendor Information

| | | | |
|-------------------------------|------------------------------|--|---|
| Sub Award Number | S9032402A023 | Payment Amount | 34000.00 |
| Vendor DUNS Number | | Product and Service Description | Replacement walk in Freezer/Regrigerator at High School |
| Vendor Name | Chesapeake Equipment Company | | |
| Vendor HQ ZIP Code + 4 | 21613 - 0000 | | |

Report Audit Trail

Created By Tammy Korosec
Date Created 04/16/2010 04:28 PM
Last Updated By Meghan Mitchell
Last Updated On 04/21/2010 03:35 PM